

Date: Wednesday, 22/10/2008 3:04:13 PM
 User: Julie Dawson

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.			Drawing Name	: D2586		
Job Number	: 42829			Part Number	: D2586		
Estimate Number	: 10804			Drawing Number	: R08-093		
P.O. Number	:			Project Number	:		
This Issue	: 22/10/2008 S.O. No. :			Drawing Revision	:		
Prsht Rev.	: NC			Material	:		
First Issue	: / / Type : SMALL /MED FAB			Due Date	: 29/10/2008 Qty: 6 Um: Each		
Previous Run	: 00015						
Written By	:						
Checked & Approved By	: <u>Jul 08.10.22</u>						
Comment	:						

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	D2586	Door Latch
Comment: Qty.: 1.0000 Each(s)/Unit Total : 6.0000 Each(s) Door Latch Original B38174		
2.0	QC5	INSPECT WORK TO CURRENT STEP
Comment: INSPECT WORK TO CURRENT STEP		
3.0	PACKAGING 1	PACKAGING RESOURCE #1
Comment: PACKAGING RESOURCE #1 Reidentify with the new batch # and return to stock. Location:		
4.0	QC21	FINAL INSPECTION/W/O RELEASE
Comment: FINAL INSPECTION/W/O RELEASE		

Job Completion



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries